Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 20th RA bill SBR:000023/24-25 09/7/2024

BR=000023/24-25 09/7/2024

Division: **Electrical (Dasarahalli)** **JOB NO :014-22-000002** Sub-Division: **Electricals**

Head of Account : P0300 M & R to street lights-Replacement of burnt bulbs etc

Bill Received No. Dated Book Voucher No…….. Dated…

Schedule Docket Name of Work :- Annual Maintenance of street lights package D-4 in Bagalagunte ward no 14

Bill Period:01.06.2024 to 30.06.2024 (1 Month)

Name of Contractor and Full Address:- M/s. M.J NINGEGOWDA (CHOWDESHWARI ELECTRICALS)

Reference to Agreement No:- EE/Ele/DZ/TEND/AG/000012/2021-22	Date:31.03.2022
Reference to Work order No:- EE/Ele/DZ/TEND/WO/000004/2022--23	Date:04.04.2022
Reference to Supplementary Agreement No: EE/Ele/DZ/TEND/SAG/24/.2022-23	Date:24.03.2023
Reference to Supplementary Work order No:- EE/Ele/DZ/TEND/SWO/30/-2022--23	Date:24.03.2023
Reference to Supplementary Agreement No: EE/Ele/DZ/TEND/SAG/II/04/2023-24	Date:15.03.2024
Reference to Supplementary Work order No:- EE/Ele/DZ/TEND/SWO/II/04/2023-24	Date:15.03.2024

Certified that the measurements were taken by me on 03/7/2024 and recorded of Pages 689844 to 689847 of measurement Book No. 6899 And that the work is satisfactorily executed.

For Chowdeshwari Electricals

Contractor

Officer-in-charge of work

Assistant Engineer (Ele)
Bruhath Bengaluru Mahanagara Palike
Dasarahalli Zone, Bengaluru

Proprietor

Certified that the measurement were taken by me on 04/7/2024 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment Sub-Division Officer

1)	Total value of work done or supplies made as per account within	Bill up to : 8907576 =00
2)	Deduct amount to be held in reserve being 5% Retention	Previous bill: 8603989 =00
3)	"	Present bill: 303587 =00
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…… Amount adjusted towards cash advance recovery of	T.V.D 296715 =00
b)	Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT 2967 =00 CSST 2967 =00 SGST 2967 =00 Cess 2967 =00 CBT 297 =00 Fine 80 =00 Stamp 6072=00
5)	Balance being unpaid value of work done held in reserve.	T.D 19037=00
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor un adjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within. Value of Government materials supplied.	
	Total amount adjusted	avg 284550 =00

ASST EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

Contractor's Signature

For Chowdeshwari Electricals

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands) (For use in the Office)

For Chowdeshwari Electricals

Witness
1.
2.

Proprietor

Dated Signature of Contractor

Stamp

Paid by me by Cheque No……Dated……

Cash Rs……..

Dated…… Initials of Officer making payment

Audited and admitted for Rs. 303587 =00

Passed by Cheque for Rs. 284550 =00

(Two lakh eighty four thousand five hundred and fifty Rupees only)

by adjustment Rs. 19037 =00

Accounts Superintendent Executive Engineer (Ele)
Dasarahalli Division

Exe. Engineer (Ele)
B.B.M.P. Dasarahalli Division

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Sl. No.	Description of item	Unit	Previous Measurement		Present Measurement				Total Upto Date		Remarks
			Qty.	Cost	Qty.		Rate Rs. P.	Amount	Qty	Cost	
	Name of work:- Annual Maintanance of street lights package D-4 in Bagalagunte ward no 14							1 Months	Upto Date paid so for X 27 months		
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below. 36/40 W fluorescent tube light street lighting system.	Each	582X26Months	99661.68	0	685/12=57.08	57.08	0.00	582X27Months	99661.68	
2	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below. 125W HPMV Park lighting system.	Each	582X26Months	170352.00	104	756/12=63.00	63.00	6552.00	582X27Months	176904.00	
3	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed belowPoles with 250W HPSV street lighting system.	Each	582X26Months	5781118.72	2642	1010/12=84.16	84.16	222350.72	582X27Months	6003469.44	
4	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below 400 watts HPSV street light /High mast lighting system.	Each	582X26Months	310036.48	128	1118/12=93.16	93.16	11924.48	582X27Months	321960.96	
5	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 24 Watt to 40 Watt LED Park/ street lighting system.	Each	582X26Months	320305.44	168	880/12=73.33	73.33	12319.44	582X27Months	332624.88	
6	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 40 Watt to 65 W LED street Light lighting system.	Each	582X26Months	658546.20	265	1147/12=95.58	95.58	25328.70	582X27Months	683874.90	
7	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 90W LED street light lighting system.	Each	582X26Months	361003.50	121	1377/12=114.75	114.75	13884.75	582X27Months	374888.25	
8	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for110/120 watt LED street light lighting system	Each	0	0.00	0	0	0.00	0.00	0	0.00	
9	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 150/180 watt LED street light /High mast lighting system.	Each	0	0.00	0	0	0.00	0.00	0	0.00	
10	Supply and Installation / Fixing / Provision of Outdoor type Thermoplastic Modular Panel enclosure with transparent Polycarbonate Lid, shock proof, IP65 (Weather Proof), rust proof, dust proof, water proof, corrosion proof having internally Embedded gasket on both lid and flap suitable to fix Single Phase / Three Phase Energy Meter in suitable base plate and having a provision for Fuse / MCB cutout with suitable transparent hinged flap opening for operating MCB along with complete tamper proof SEALING facility.300mmx450mmx214mm	Each	20	102540.00	0	0	5127.00	0.00	20	102540.00	

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Sl. No.	Description of item	Unit	Previous Measurement Qty.	Previous Measurement Cost	Present Measurement Qty.		Present Measurement Rate Rs. P.	Present Measurement Amount	Total Upto Date Qty	Total Upto Date Cost	Remarks
	Name of work:- Annual Maintanance of street lights package D-4 in Bagalagunte ward no 14							1 Months	Upto Date paid so for X 27 months		
11	Supply and fixing of 4pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947 100 to 125Amps	Each	44	316800.00	0	0	7200.00	0.00	44	316800.00	
12	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, energy cross-3 with Short circuit breaking capacity of 10K and complete wiring as required confirming to IEC 60898.50-63 Amps SP	Each	46	33258.00	0	0	723.00	0.00	46	33258.00	
13	Supplying and fixing Microprocessor Based Astronomical timer Switch with using necessary bolts, nuts and washers.	Each	48	193440.00	0	0	4030.00	0.00	48	193440.00	
14	Wiring for lighting/power circuit using one of FRLS PVC insulated 1100V grade, multistrand copper wire with low conductor resistance single core in open or concealed system of wiring with specified IS-694:confirming to latest amendments.6 sqmm	Mtr	17	1190.00	0	0	70.00	0.00	17	1190.00	
15	Supplying tinned copper lugs and crimping and wiring to terminal point for wire of the following sizes.6 sqmm	Each	185	1295.00	0	0	7.00	0.00	185	1295.00	
	Sub Total			7858382.07				292360.09		8115658.95	
	Add GST 18%			745606.74	-12%	35083.21		257276.88		791916.57	
	Total			8603988.80	18%	46309.84		303586.72		8907575.52	
					18%	0.00	0.00	0.00			
								303586.72			
	Fine imposed for non burning of street lights For the period of 01.06.2024 to 30.06.2024 and GPS time violation Penalty for the present bill			54500.00				800.00		55300.00	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material			157163.94				6071.73		163235.67	
	GRAND TOTAL			8392324.87				296714.98		8689039.85	

Certificate

1 The above said monthly maintenance work has been carriedout satisfactorily

2 The Amount Claimed in this Bill has not been claimed in any of the previous bill

Assistant Engineer (Ele)
Bruhath Bengaluru Mahanagara Palike
Dasarahalli Zone, Bengaluru

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bengaluru Mahanagara Palike
Dasarahalli Zone, Bengaluru

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